



Payment Report
FY2006-07
April Payment

*****Final*****

39

POWELL COUNTY

0712 Deer Lodge Elem

District ANB: EL: 495 HS: 0

Located ANB: 485

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,097,517.85	878,014.32	219,503.53	109,751.79
This Month's Payment - sent to Powell County				109,751.79
Quality Educator (01-3111)				
ENTITLEMENT	88,100.00	70,480.00	17,620.00	8,810.00
This Month's Payment - sent to Powell County				8,810.00
At Risk Student (01-3112)				
ENTITLEMENT	21,371.32	17,097.04	4,274.28	2,137.13
This Month's Payment - sent to Powell County				2,137.13
Indian Education for All (01-3113)				
ENTITLEMENT	10,098.00	8,078.40	2,019.60	1,009.80
This Month's Payment - sent to Powell County				1,009.80
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,200.00	960.00	240.00	120.00
This Month's Payment - sent to Powell County				120.00
Special Education (01-3115)				
ENTITLEMENT	122,248.36	97,798.72	24,449.64	12,224.84
This Month's Payment - sent to Powell County				12,224.84

* Entitlement has been recalculated

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		0712 Deer Lodge Elem	District ANB:	EL: 495 HS: 0	
			Located ANB:	485	
		Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					134,053.56
<hr/>					
		0713 Powell County H S	District ANB:	EL: 0 HS: 313	
			Located ANB:	305	
		Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		890,038.24	712,030.56	178,007.68	89,003.82
This Month's Payment - sent to Powell County					89,003.82
Quality Educator (01-3111)					
ENTITLEMENT		52,072.00	41,657.60	10,414.40	5,207.20
This Month's Payment - sent to Powell County					5,207.20
At Risk Student (01-3112)					
ENTITLEMENT		8,392.63	6,714.08	1,678.55	839.26
This Month's Payment - sent to Powell County					839.26
Indian Education for All (01-3113)					
ENTITLEMENT		6,385.20	5,108.16	1,277.04	638.52
This Month's Payment - sent to Powell County					638.52

* Entitlement has been recalculated

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POWELL COUNTY

0713 Powell County H S

District ANB: EL: 0 HS: 313

Located ANB: 305

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,000.00	1,600.00	400.00	200.00
This Month's Payment - sent to Powell County				200.00
Special Education (01-3115)				
ENTITLEMENT	83,972.53	67,178.00	16,794.53	8,397.25
This Month's Payment - sent to Powell County				8,397.25
This Month's Payment for District				104,286.05

0715 Ovando Elem

District ANB: EL: 19 HS: 0

Located ANB: 19

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	47,090.47	37,672.40	9,418.07	4,709.05
This Month's Payment - sent to Powell County				4,709.05
Quality Educator (01-3111)				
ENTITLEMENT	4,100.00	3,280.00	820.00	410.00
This Month's Payment - sent to Powell County				410.00

* Entitlement has been recalculated

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0715 Ovando Elem **District ANB:** EL: 19 HS: 0

Located ANB: 19

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	252.08	201.68	50.40	25.21
This Month's Payment - sent to Powell County				25.21
Indian Education for All (01-3113)				
ENTITLEMENT	387.60	310.08	77.52	38.76
This Month's Payment - sent to Powell County				38.76
Special Education (01-3115)				
ENTITLEMENT	3,816.70	3,053.36	763.34	381.67
This Month's Payment - sent to Powell County				381.67
This Month's Payment for District				5,564.69

0717 Helmville Elem **District ANB:** EL: 35 HS: 0

Located ANB: 35

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	78,921.87	63,137.52	15,784.35	7,892.19
This Month's Payment - sent to Powell County				7,892.19

* Entitlement has been recalculated

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POWELL COUNTY

0717 Helmville Elem

District ANB: EL: 35 HS: 0

Located ANB: 35

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	6,100.00	4,880.00	1,220.00	610.00
This Month's Payment - sent to Powell County				610.00
Indian Education for All (01-3113)				
ENTITLEMENT	714.00	571.20	142.80	71.40
This Month's Payment - sent to Powell County				71.40
Special Education (01-3115)				
ENTITLEMENT	8,982.48	7,186.00	1,796.48	898.25
This Month's Payment - sent to Powell County				898.25
This Month's Payment for District				9,471.84

0718 Garrison Elem

District ANB: EL: 16 HS: 0

Located ANB: 16

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	41,119.53	32,895.60	8,223.93	4,111.95
This Month's Payment - sent to Powell County				4,111.95

* Entitlement has been recalculated

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POWELL COUNTY

0718 Garrison Elem

District ANB: EL: 16 HS: 0

Located ANB: 16

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	5,860.00	4,688.00	1,172.00	586.00
This Month's Payment - sent to Powell County				586.00
At Risk Student (01-3112)				
ENTITLEMENT	186.24	148.96	37.28	18.62
This Month's Payment - sent to Powell County				18.62
Indian Education for All (01-3113)				
ENTITLEMENT	326.40	261.12	65.28	32.64
This Month's Payment - sent to Powell County				32.64
Special Education (01-3115)				
ENTITLEMENT	2,335.28	1,868.24	467.04	233.53
This Month's Payment - sent to Powell County				233.53
This Month's Payment for District				4,982.74

* Entitlement has been recalculated

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POWELL COUNTY

0719 Elliston Elem

District ANB: EL: 42 HS: 0

Located ANB: 42

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	92,840.92	74,272.72	18,568.20	9,284.09
This Month's Payment - sent to Powell County				9,284.09
Quality Educator (01-3111)				
ENTITLEMENT	8,100.00	6,480.00	1,620.00	810.00
This Month's Payment - sent to Powell County				810.00
At Risk Student (01-3112)				
ENTITLEMENT	2,497.36	1,997.92	499.44	249.74
This Month's Payment - sent to Powell County				249.74
Indian Education for All (01-3113)				
ENTITLEMENT	856.80	685.44	171.36	85.68
This Month's Payment - sent to Powell County				85.68
Special Education (01-3115)				
ENTITLEMENT	6,974.39	5,579.52	1,394.87	697.44
This Month's Payment - sent to Powell County				697.44
This Month's Payment for District				11,126.95

* Entitlement has been recalculated

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POWELL COUNTY

0720 Avon Elem

District ANB: EL: 50 HS: 0

Located ANB: 50

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	108,743.03	86,994.40	21,748.63	10,874.30
This Month's Payment - sent to Powell County				10,874.30
Quality Educator (01-3111)				
ENTITLEMENT	8,100.00	6,480.00	1,620.00	810.00
This Month's Payment - sent to Powell County				810.00
At Risk Student (01-3112)				
ENTITLEMENT	3,521.90	2,817.52	704.38	352.19
This Month's Payment - sent to Powell County				352.19
Indian Education for All (01-3113)				
ENTITLEMENT	1,020.00	816.00	204.00	102.00
This Month's Payment - sent to Powell County				102.00
Special Education (01-3115)				
ENTITLEMENT	11,850.90	9,480.72	2,370.18	1,185.09
This Month's Payment - sent to Powell County				1,185.09
This Month's Payment for District				13,323.58

* Entitlement has been recalculated

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POWELL COUNTY

0721 Gold Creek Elem

District ANB: EL: 5 HS: 0

Located ANB: 5

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	9,609.61	7,687.68	1,921.93	960.96
This Month's Payment - sent to Powell County				960.96
Quality Educator (01-3111)				
ENTITLEMENT	2,100.00	1,680.00	420.00	210.00
This Month's Payment - sent to Powell County				210.00
Indian Education for All (01-3113)				
ENTITLEMENT	102.00	81.60	20.40	10.20
This Month's Payment - sent to Powell County				10.20
Special Education (01-3115)				
ENTITLEMENT	716.60	573.28	143.32	71.66
This Month's Payment - sent to Powell County				71.66
This Month's Payment for District				1,252.82

* Entitlement has been recalculated

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POWELL COUNTY

9703 Great Divide Educ Serv

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	26,808.00	21,446.40	5,361.60	2,680.80
This Month's Payment - sent to Powell County				2,680.80
Special Education (82-3233)				
ENTITLEMENT	388,382.71	310,706.16	77,676.55	38,838.27
This Month's Payment - sent to Powell County				38,838.27
This Month's Payment for District				41,519.07

* Entitlement has been recalculated

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POWELL COUNTY

County Summary

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	2,365,881.52	1,892,705.20	473,176.32	236,588.15	236,588.15
Quality Educator (01-3111)					
ENTITLEMENT	174,532.00	139,625.60	34,906.40	17,453.20	17,453.20
Quality Educator (82-3234)					
ENTITLEMENT	26,808.00	21,446.40	5,361.60	2,680.80	2,680.80
At Risk Student (01-3112)					
ENTITLEMENT	36,221.53	28,977.20	7,244.33	3,622.15	3,622.15
Indian Education for All (01-3113)					
ENTITLEMENT	19,890.00	15,912.00	3,978.00	1,989.00	1,989.00



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POWELL COUNTY

County Summary

District ANB: EL: 662 HS: 313 K12: 0

County ANB: EL: 652 HS: 305 K12: 0

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	3,200.00	2,560.00	640.00	320.00	
					320.00
Special Education (01-3115)					
ENTITLEMENT	240,897.24	192,717.84	48,179.40	24,089.73	
					24,089.73
Special Education (82-3233)					
ENTITLEMENT	388,382.71	310,706.16	77,676.55	38,838.27	
					38,838.27
Elementary Payment					179,776.18
High School Payment					104,286.05
K12 Payment					0.00
Coop Payment					41,519.07
County Payment					0.00
This Month's Payment					325,581.30